

PRIMARY PRODUCTS MARKETING DEPARTMENT—continued.  
ADMINISTRATION AND GENERAL EXPENSES ACCOUNT, 1936-37 SEASON.

| United Kingdom.                                                                       |        |       | New Zealand. |              |               | Total. |   |       |
|---------------------------------------------------------------------------------------|--------|-------|--------------|--------------|---------------|--------|---|-------|
| Dr.                                                                                   | £      | s. d. | £            | s. d.        | £             | s. d.  | £ | s. d. |
| Salaries .. .. .                                                                      | 10,570 | 10 6  | 10,730       | 3 0          | 21,300        | 13 6   |   |       |
| Legal expenses .. .. .                                                                | 111    | 4 9   | ..           | ..           | 111           | 4 9    |   |       |
| Office rent, maintenance, cleaning, telephones, and sundry expenses                   | 3,531  | 12 6  | 2,263        | 18 7         | 5,795         | 11 1   |   |       |
| Postage, cables, printing, and stationery .. .. .                                     | 1,652  | 17 1  | 1,752        | 6 0          | 3,405         | 3 1    |   |       |
| Travelling-expenses .. .. .                                                           | 303    | 15 8  | 209          | 11 8         | 513           | 7 4    |   |       |
| Subscriptions, donations, entertainment, and general expenses..                       | 120    | 5 7   | ..           | ..           | 120           | 5 7    |   |       |
| Shipping inspection .. .. .                                                           | 1,472  | 18 11 | 1,911        | 7 9          | 3,384         | 6 8    |   |       |
| Agency expenses, Lyttelton .. .. .                                                    | ..     | ..    | 225          | 0 0          | 225           | 0 0    |   |       |
| Audit fees .. .. .                                                                    | ..     | ..    | 650          | 0 0          | 650           | 0 0    |   |       |
| Depreciation (office and departmental equipment) .. .. .                              | 238    | 17 9  | 221          | 1 2          | 459           | 18 11  |   |       |
|                                                                                       | 18,002 | 2 9   | 17,963       | 8 2          | 35,965        | 10 11  |   |       |
| Advertising in United Kingdom .. .. .                                                 | ..     | ..    | £            | s. d.        |               |        |   |       |
| Premium credit risk insurance .. .. .                                                 | ..     | ..    | ..           | 39,048 19 11 |               |        |   |       |
|                                                                                       | ..     | ..    | ..           | 6,206 6 3    |               |        |   |       |
| Miscellaneous general expenses .. .. .                                                | ..     | ..    | ..           | ..           | 45,255 6 2    |        |   |       |
| Cost of remittances to dairy companies .. .. .                                        | ..     | ..    | ..           | 11,846 9 8   | 779 5 3       |        |   |       |
| Interest on overdraft at Reserve Bank .. .. .                                         | ..     | ..    | ..           | 56,683 2 5   |               |        |   |       |
| Estimate of charges accruing on 1936-37 season's produce unsold at 31st July, 1937 .. | ..     | ..    | ..           | ..           | 68,529 12 1   |        |   |       |
|                                                                                       | ..     | ..    | ..           | ..           | 30,000 0 0    |        |   |       |
|                                                                                       |        |       |              |              | £180,529 14 5 |        |   |       |

|                                                                                    |    |              |
|------------------------------------------------------------------------------------|----|--------------|
| Cr.                                                                                | £  | s. d.        |
| Proceeds of export levy on shipment of balance of 1935-36 season's produce .. .. . | .. | ..           |
| Allocation of expenses to produce "Purchase and Sale Accounts" .. .. .             | .. | ..           |
| Creamery butter .. .. .                                                            | .. | 126,292 1 0  |
| Whey butter .. .. .                                                                | .. | 1,247 1 7    |
| Cheese .. .. .                                                                     | .. | 46,817 16 8  |
|                                                                                    |    | 174,266 19 3 |

|               |
|---------------|
| £180,529 14 5 |
|---------------|

*Cr.*  
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